

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Sri G.Suryanarayana, Deputy Secretary to Government (Retd) – Reimbursement of
medical expenses – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1260

Dated:03.11.2010.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated: 25.3.2005.
- 2.Representation from Sri G.Suryanarayana, Deputy Secretary to Government (Retd), dated:nil.
- 3.Memo No.15290/OP(1)/2010-1, dated:05.08.2010.
- 4.L.Dis.No.37195(1)/MA-A/2010, dated:12.10.2010 received from the Director of Medical Education, Hyderabad.

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ORDER:

Sri G.Suryanarayana, Deputy Secretary to Government (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his wife for "CAD DVD Moderate L.V.Dysfunction NYHA Class IV HTN, DM" during the period from 22.05.2010 to 31.05.2010 at Kamineni Hospitals, L.B.Nagar, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.1,45,474/- (Rupees one lakh forty five thousand four hundred and seventy four only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.1,45,474/- (Rupees one lakh forty five thousand four hundred and seventy four only) to Sri G.Suryanarayana, Deputy Secretary to Government (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of his wife for "CAD DVD Moderate L.V.Dysfunction NYHA Class IV HTN, DM" during the period from 22.05.2010 to 31.05.2010 at Kamineni Hospitals, L.B.Nagar, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,
PRL. SECRETARY TO GOVERNMENT.

To

Sri G.Suryanarayana, Deputy Secretary to Government (Retd), Municipal
Administration and Development Department, Flat No.207, Swathi
Apartments, Saleemnagar Colony, Hyderabad – 500 036.
The Municipal Administration and Urban Development (OP-Claim)
Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //
SECTION OFFICER.